

COMMITTEE'S REPORT

1/5

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Baton Rouge Tea Party LLC
PO Box 77307

Baton Rouge

LA

70879

OFFICE USE ONLY

PAC 09
Ann
11/10

10007673

2. Date of Primary

This report covers from 12/15/2009 thru 12/31/2009

3. Type of Report

- ☐ 150th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual
☐ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position

Name

Address

Chairperson

JOSH JARREAU

34136 FOUNTAINVIEW DR, WALKER, LA 70785

Treasurer

KATHY BRISTER

16825 JEFFERSON HWY, BATON ROUGE, LA 70817

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Please see attached sheets.

Name

Address

Office Sought

Political Party

Support or Oppose

6. Is the Committee supporting the entire ticket of a political party?

N

If "yes", which party?

Please see attached sheets.

7. Name of Person Preparing Report

KATHY BRISTER

Daytime Telephone

225-273-1760

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 10/13/2010

Josh Jarreau

Signature of Committee Chairperson

2256726184

Daytime Telephone Number

Kathy Brister

Signature of Committee Treasurer, if any

2252731760

Daytime Telephone Number

SUMMARY PAGE

2 / 5

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.04
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.04

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1212.73
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	1212.73
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	1212.73

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	7319.62
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 0.04
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 1212.73
20. Funds on hand at close of reporting period	6106.93

SUMMARY PAGE (continued)

3/5

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-3: OTHER RECEIPTS

4/5

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Chase Bank	Interest Earned on Checking	12/31/2008	0.04

5. Total OTHER RECEIPTS during this reporting period

0.04

SCHEDULE E-1: GENERAL EXPENDITURES

5/5

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Albertson's	12/17/2009	Refreshments	113.70
Chase Bank	12/15/2009	Deposit Books	25.00
Home Depot	12/16/2009	Storage Unit Supplies	110.73
Pilgrim Storage Center Airline Hwy Baton Rouge LA	12/16/2009	Storage Unit	488.00
Women's Hospital Printing Services Airline Highway Baton Rouge LA	12/30/2009	Printing	497.30
4. SUBTOTAL (this page)			1212.73
5. TOTAL (complete only on last page of this schedule)			1212.73